## TOWN OF DAVIE TOWN COUNCIL AGENDA REPORT

**TO:** Mayor and Councilmembers

**FROM/PHONE:** Herb Hyman-(954) 797-1016

**SUBJECT:** Resolution

#### TITLE OF AGENDA ITEM:

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR OPERABLE PARTITIONS AT ORANGE PARK COMMUNITY CENTER.

#### **REPORT IN BRIEF:**

A competitive bid was conducted for the supply and installation of operable partitions at Orange Park Community Center. The specification also calls for the successful bidder to remove the existing partitions which are in need of being replaced. The Town sent out specifications to eight (8) prospective bidders. Additionally, the bid was advertised state-wide in Florida Bid Reporting and nationally in BidNet and also posted on the Town's web site. The Town received two (2) bids. The recommendation is for Folding Walls of Miami who is the lowest responsive and responsible bidder.

#### **PREVIOUS ACTIONS:**

Not applicable.

#### **CONCURRENCES:**

The recommended award has been reviewed by the Public Works/Capital Projects Director and the Bid Specification Committee who concur with the decision to award to Folding Walls of Miami.

#### **FISCAL IMPACT:**

Has request been budgeted? yes

If yes, expected cost-\$11,633.00.

Account Name: Capital Outlay-CDBG Projects Account

Additional Comments: Not applicable

#### **RECOMMENDATION(S):**

Motion to approve the resolution.

#### Attachment(s):

Resolution Procurement Authorization Bid opening report

### RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR OPERABLE PARTITIONS AT ORANGE PARK COMMUNITY CENTER.

WHEREAS, the Town is in need of operable partitions at Orange Park Community Center; and WHEREAS, the Town solicited sealed bids for such partitions; and

WHEREAS, after review, the Town Council wishes to accept the bid from Folding Walls of Miami.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA:

<u>SECTION 1</u>. The Town Council hereby accepts the bid from Folding Walls of Miami for operable partitions at Orange Park Community Center in the amount of \$11,633.00.

<u>SECTION 2</u>. The Town Council hereby authorizes the expenditure from the Capital Outlay-CDBG Project Account.

<u>SECTION 3</u>. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTE	D THIS DA	AY OF	, 2001
Attest:		MAYOR/COU	NCILMEMBER
TOWN CLERK APPROVED THIS	–– DAY OF		. 2001

# ● TOWN OF DAVIE PROCUREMENT AUTHORIZATION

ACCOUNT NUMBER, BUDGET ITEM ODIO906575-69.05-79 OPERABLE PA CARTAN DUTUM METHOD OF PROCUREMENT (check the one I  X Open Competitive Bidding Piggyback on Contract Number Sole Source	PARK. that applies)				
Request For Proposals					
Per Dan Ouler, labor component	Signed Shirley Taylo - Probett				
is less than 2,000, therefore	Have Funds been Reserved REON 24234				
is less than 2,000, therefore Davis-Bacon wage Nates	Date 9/7/o/ Signer A				
Do NOT appeny SHP	Signed Town Administrator				
	SUBMITTED				
VENDOR	COST				
FOLDING WALLS OF MIAMI RED LOH INTERIOR SYSTEMS	\$11,633.00 15,530.00				
	Signed Hulffyan Proculement Manager				
	TOWN ADMINISTRATOR'S RECOMMENDATION				
Vendor	Cost # 11,633:00				
FOLDING WALLS OF MADI	Signed Town Administrator				

NO.	CONTRACTOR'S NAME	BID AMOUNT	BANK
1.	RED-LOH THERE STERMS	\$15,530,00	
2.	Polonicharies of MAMI	\$ 11.633.00	
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4			
5.			
6.			
7.			
8.			-
9.			
10.			
B	EMARKS		-
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